Monthly Expenditure Report



Reporting Month: February 2018 Budget Fiscal Year: 2017-2018

NC Name: Lake Balboa Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$24349.11	\$1029.35	\$23319.76	\$7088.46	\$12524.48	\$3706.82

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$575.09		\$2166.42	
Outreach	\$24094.32	\$454.26	\$11421.19	\$115.85	\$9138.92
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7925.00	\$0.00	\$5541.17	\$0.00	\$5541.17
Neighborhood Purpose Grants	\$8549.00	\$0.00	\$4857.40	\$4806.19	\$51.21
Funding Requests Unde	er Review: \$724.48	Encumbrance	es: \$11800.00	Previous Expend	itures: \$17719.21

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	MEDIAHITT.COM/FRD ADJ	02/17/2018	(Credit card transaction)	General Operations Expenditure	Office	\$-39.99	
2	CROSS-BORDER FEE	02/19/2018	(Credit card transaction)	General Operations Expenditure	Office	\$-0.36	
3	GOOGLE SVCSAPPS_lakeb	02/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$90.00	
4	PUBLIC STORAGE 26311	02/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$279.00	
5	PIP PRINTING #756	02/06/2018	(Credit card transaction)	General Operations Expenditure	Office	\$124.22	
6	THE HOME DEPOT #6661	02/13/2018	(Credit card transaction)	General Operations Expenditure	Office	\$65.57	
7	MEDIAHITT.COM 866-9497	02/17/2018	(Credit card transaction)	General Operations Expenditure	Office	\$39.99	
8	FOREIGN TRANSACTION FEE	02/19/2018	(Credit card transaction)	General Operations Expenditure	Office	\$0.36	

9	ILLUSIONS BY ALLEN	02/28/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$400.00
10	AT&T Messaging	02/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
11	James Brown	01/25/2018	Refreshments for outreach mtgs	General Operations Expenditure	Outreach	\$29.96
12	James Brown	02/01/2018	Refreshments for outreach meetings	General Operations Expenditure	Outreach	\$24.30
	Subtotal:					\$1029.35

			Outstanding Expenditure	es .		
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T Messaging	03/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
2	AT&T Messaging	04/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
3	AT&T Messaging	05/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
4	AT&T Messaging	06/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
5	James Hart	02/08/2018	Copies of MERs for Oct-Dec 2017	General Operations Expenditure	Office	\$160.22
6	Aaron DeVandry	03/01/2018	Web hosting	General Operations Expenditure	Office	\$1800.00
7	Gault Street Elementary School	03/02/2018	STEM partnerships with local schools. This NPG is	Neighborhood Purpose Grants		\$356.26
8	Karen Schatz	03/05/2018	Refreshments for Outreach and main monthly mtg	General Operations Expenditure	Outreach	\$36.15
9	James Brown	03/05/2018	Refreshments for Health and Safety mtgs	General Operations Expenditure	Outreach	\$37.75
10	AT&T Messaging	03/05/2018	Messaging Service	General Operations Expenditure	Office	\$48.60
11	AppleOne Employment Services	03/05/2018	Transcription services for general mtg	General Operations Expenditure	Office	\$92.40
12	Gault Street Elementary School	03/06/2018	Robotics Program NPG for Gault Elementary	Neighborhood Purpose Grants		\$4449.93
13	Allen	03/22/2018	Refreshments for General monthly mtgs - reimburse	General Operations Expenditure	Outreach	\$41.95
	Subtotal: Outstanding	l				\$7088.46





Dispute Resolution PO Box 84036 Columbus GA 31908-4036

3/16/2018

Case Number: 2018847000085

Important Information About Your Credit Card (Account Ending In 5387) Dispute

Dear JAMES A STEIN,

This letter is in response to your inquiry received regarding the disputed amount(s) on your account.

Merchant	Transaction Amount	Transaction	Reference Number
Name MEDIAHITT.COM	\$39.99	Date 0217	9285

The item(s) in question will appear on your statement until it/they is/are resolved.

NEXT STEPS

- Please allow 60 days for us to investigate this matter with the merchant/processing bank.
- If the disputed charge(s) are resolved in your favor, credit(s) will be placed on your account.
- If the disputed amount(s) are determined to be valid, the charge(s) will be assessed to your account.

At MUFG Union Bank[®], we are committed to your business and providing high quality customer service. If you further assistance, please contact our Customer Service department at 1-866-606-7465 anytime 24 hours per day/seven days per week.

Sincerely,

Dispute Department MUFG Union Bank



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Invoice

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Federal Tax ID: 77-0493581

Bill to Details

Treasurer LBNC Invoice number: 3420144110

Lake Balboa Neighborhood Council Issue date: Jan 31, 2018

PO Box 7720 Payment terms: Due immediately

Lake Balboa, CA 91409 Billing ID: 3957-9213-5547

United States Billing Account Number: 2727-7040-3513-9222

Google Cloud - GSuite Jan 1, 2018 - Jan 31, 2018

Account ID: lakebalboanc.org

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Jan 1 - Jan 31	18	90.00
	Subtotal in USD:		90.00
	State sales tax (0%):		0.00
	Amount due in USD:		90.00

Bill to: Lake Balboa Neighborhood Council

Billing ID: 3957-9213-5547 Invoice number: 3420144110

Amount due in USD: \$90.00

Public Storage 7660 Balboa Blvd Van Muys, CA 91406-2297

Place Postcard Stamp BRERE

Lake Balboa Neighborhood Council PO BOX 7720 VAN NUYS, CA 91409-7720



7660 Balboa Blvd Van Nuys, CA 91406-2297 (818) 994-6063

Date: July 5, 2017

Account Number: 19335173 Space Number: A001

Re: An issue with an automatic payment

HILINDA,

Our automated billing system was not able to process a payment on your behalf for charges due on your storage space.

Account Name:

JAMES STEIN

Card Type:

Master Card

Credit Card Number:

******2058

We apologize for the inconvenience. Please make payment as soon as possible to avoid late fees. For your convenience, the quickest way to do this is stop by any Public Storage office and speak to the location manager. You can also go online right now to PublicStorage com or pay by phone at 1-886-444-4747*.

Glad to have you with us, Your Public Storage Team

The information contained in this message is confidential and intended only for the recipient to which it was given © 2016 Public Storage. All rights reserved.

^{*} Charges may apply for phone assisted payments.

16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955

pipsfv.com • documentservices@pip.com

Lake Balboa Neighborhood Council PO Box 7720 Lake Balboa CA 91409-7688 James Brown Phone: 818-779-9026

Invoice

No.

79209

Date 1/5/18

Customer P.O. No.

QUANTITY	DESCRIPTION		AMOUNT
100	Good Neighbor Laws Brochure - tri folded, 8.5 x 11 White 20 # Bond 8.5 x 11, copied on 2		\$ 16.00
100	sides Good Neighbor Laws Handout, 8.5 x 11 White 20 # Bond 8.5 x 11, copied on 2 sides 100 Stapling One		\$ 16.00 \$ 2.00
75	Good Neighbor Laws Handout, 11 x 17 white 20 # Bond 11 x 17, Printed on 1 side		\$ 14.25
50	Until Help Arrives Flyer, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side		\$ 4.00
		PA	
Sales Ren:	Brian	PA SUB TOTAL	\$ 52.25
Sales Rep:	Brian Karin		
Sales Rep: Taken by: Account Typ	Karin		
Taken by:	Karin	SUB TOTAL	\$ 52.25

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.



PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

Credit Card __

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

	h /C	NUMBER OF CARTONS
□ PIP Charge	. 0 /	Balance Due:
☐ Check #		Amount:
□ Cash		Deposit:
Received By: X		Date:



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com

Lake Balboa Neighborhood Council PO Box 7720 Lake Balboa CA 91409-7688 James Brown Phone: 818-779-9026

Invoice

No.

79705

Date 2/1/18

Customer P.O. No.

James

QUANTITY	DESCRIPTION		AMOUNT
200	CPR-spanish instructions (2 ds fyers)_100 each, 8.5 x 11 White 20 # Bond 8.5 x 1 on 1 side		\$ 36.00
Sales Rep:	Brian	SUB TOTAL	\$ 36.00
Taken by: Account Type	Mary : COD	TAX	\$ 3.42
		SHIPPING	\$ 0.00
		TOTAL	\$ 39.42

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.



PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Re	eceived By: X	Date:
	Cash	Deposit:
	Check #	Amount:
	PIP Charge	Balance Due:
	Credit Card	NUMBER OF CARTONS

16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com

Lake Balboa Neighborhood Council PO Box 7720 Lake Balboa CA 91409-7688 James Brown Phone: 818-779-9026 Invoice

No.

79784

Date 2/6/18

Customer P.O. No.

QUANTITY	DESCRIPTION		AMOUNT		
40	Agenda & Minutes 12-13, 8.5 x 11 White 20# Bond 8.5 x 11, 7 sheets, copied on 2	Agenda & Minutes 12-13, 8.5 x 11 White 20# Bond 8.5 x 11, 7 sheets, copied on 2 sides			
20	LBNC 2.7.18 Agenda Packet, 8.5 x 11 White 20# Bond 8.5 x 11, 6 sheets, copied sides	on 2	\$ 7.60		
Sales Rep:	Brian	SUB TOTAL	\$ 25.20		
Taken by: Account Type	Mellissa e: COD	TAX	\$ 2.39		
		SHIPPING	\$ 0.00		
		TOTAL	\$ 27.59		

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.



PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Received By: X		Date:
Cash		Deposit:
☐ Check #		Amount:
☐ PIP Charge	110	Balance Due:
☐ Credit Card _	MC	NUMBER OF CARTONS

PIP Printing 756 16525 Sherman Way Unit C-11 Van Nuys, CA 91406 818-986-9245 02/06/2018 Merchant ID: Device ID: Terminal ID: 14:13:51 *****0596 0811 PPX1. Credit Sale: Transaction #: Card Type: MasterCard ********5387 Account: Entry: Chip \$124.22 Amount: STAN: Auth. Code: Response: TRANS ID: 003 059020 AUTH/TKT MCPT3BZ060206 Issuer 00000000041010 0000088000 ÖÖFF E800 00 TSI: ARC: I ACREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

Thank you!

ISSA_KHOURY@HOMEDEPOT.COM 16800 ROSCOE BLVD. VAN NUYS CA, 91406

6661 00009 62449 02/13/18 03:52 PM CASHIER DERICK

1001-669-665 106QTLCHBX <A> 106QT LATCHING BOX - WHITE 4014.97

59.88

SUBTOTAL SALES TAX TOTAL

59.88 5.69

\$65.57 USD\$ 65.57

AUTH CODE 007588/4093474 Chip Read AID A0000000041010

TVR 0000088000

MASTERCARD

IAD 01106070032200008495000000000000000FF TSI E800 ARC 00

P.O. #/JOB NAME: 0



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 90 05/14/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

*********** ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: 131848 125196 H89

Password: 18113 125187

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

DOWNII OAD





Dispute Resolution PO Box 84036 Columbus GA 31908-4036

3/16/2018

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ILLUSIONS BY ALLEN

FOLLOW

12902 CORRENTI ST PACOIMA, CA 91331 5623978050

Custom Item

Subtotal

Tax

\$400.00

\$400.00

\$0.00

\$**400**00

DATE

February 28, 2018 8:34 am **MASTERCARD**



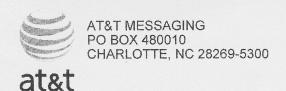
5387

PAYMENT ID: Y25S4XCA4GTCP Cashier: ALLEN R OSHIRO

Hide Details

Card: MASTERCARD 5387
February 28, 2018, 8:34 AM
Method: TELEPHONE_ORDER
Authorization Code: 083115
Authorizing Network: MASTERCARD
CVM: NO CARDHOLDER VERIFICATION





CUSTOMER NUMBER

3214430

INVOICE DATE

07/01/2017

Page 1 of 1

ill-To Customer:

LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720

476 T3 P1

Sustomer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	07/01/2017 07/31/2017	07/30/2017	\$16.30	\$0.00	\$.00	\$16.30	\$32.60

Payments - Thank You

City Utility Users Tax

Description of Current Charges & Credits Unified Messaging Lite DID

July service 8187799026

Unit Price Qty \$14.95 1

Ext. Price \$14.95

\$1.35

CUSTOMER NUMBER 3214430 **INVOICE NUMBER** 7291533 DUE DATE **AMOUNT PAID** 07/30/2017

Please detach & enclose with payment



REMIT TO:

AT&T MESSAGING PO BOX 840486 DALLAS, TX 75284-0486

LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720

Office of the City Clerk	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division							ا اسم اسم اسم اسم اسم اسم اسم اسم اسم اس
Neighborhood Council (NC) Fundi	ng Program						\$
Board Action Certification Form							TOTAL
NC Name: Lake Balboa NC			Meeting Date	6/19/17			
Budget Fiscal Year: 2017-2018			Agenda Item	Na:5			
Board Motion and/or Public Benefit Statement (CIP and NPG);	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	r the acenda. :	seconded by:	Carol Nawmi	an / Thoma	vnanditure
Recused Boardmember	s must leave the room prio	r to any disc	ote Count ussion and may n	ot return to the	roon until after	the vote is com	slete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	· · · · · · · · · · · · · · · · · · ·	T .
Linda Gravani	President, BSR	X	1	Andrew	Ausent	Ineligible	Recuse
James Brown	1st VP, RSR	X		. 		1	:
James Hart	Treasurer, RSR	×		·	 		
Carol Newman						<u> </u>	: -
	Secretary, BSR	X.		<u> </u>		<u></u>	
Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
Ruth Doxee	OSR		-		×		<u>,</u>
Sandra Jöseph	RSR	X		 ,	^-		
Linda Pruitt	OSR	` X			 -		· · · · · · · · · · · · · · · · · · ·
Karen Schatz	RSR		<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Tom Riley							
Tourtshoy	RSR	<u> </u>	<u> </u>				<u></u>
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a, the Treasurer and the Second Sig inplete, and that a public meeting t ard, at a Brown Ast compliant publi	NAS NEID IN ROCOITIANCE WITH	ialianie ma	licius por necesia	hat the informat ures. The above v	on presented o vas approved by	n this form is acc the Neighborho	urate and od Council
asurer's Signature]	11.		1/1	The state of the s
	Herr		Second Signer's S		mm	yn_	
nt/Type Name: GMC S	PICT		Print/Type Name	James	Stein		····
te: 7/20/17	·	<u> </u>	Date: 7/	20/2017			

JAN. 20, 2018- HEALTH / REDUC SHETY NIG J. Brull . Charl

YUMMY DOMITS 7555 BALBON BLV. 818-780-2204 THANK

01-19-2018

DP12 CASH

8.50

ITEN 101

2711 09:1777

REPRESIMENTS TOTAL: #29.96



17250 Saticoy St. (818) 609-8425	
Your cashier was coey R SIMPLY ORANGE CCE SIMPLY ORANGE CCE CA REDEN VAL	3.99 F 3.99 F 0.10 F 11.99 F
FRUIT MEDLEY 2.36 lb @ 0.59 /lb WI CHIQ BANANAS 5 @ 0.00 Green Bag points NP	1.39 F
DB Green Bag Pts	5.055 5.55 5.55 5.55 5.55 5.55 5.55 5.5
OB Green Bag Pts RALPHS rewards CUSTOMER ** TAX **** BALANCE	5 *****6663 0.00 21.46
US DEBIT Purchase **************7542 - C REF#: 000000 TCTAL: 8	1.46

PURCHASE: 21.46 CA AID: AODOOOOO980840 TC: 11126ADFAABF4CDE VERIFIED BY PIN DEBIT THANGE CASHBACK: 60.00 81.46 60.00

CHANGE TOTAL NUMBER OF ITEMS SOLD = 01/19/18 11:27am 189 5 142 362

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estaros Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE

Plus, enter our monthly sweepstakes: for ONE OF 100 - \$100 gift cards or the \$5,000 gift card grand prize! Y ADEMAS participa para ganar UNA de 100 tarietas de regalo de 100

LAKE BALBOA NEIGHBORHOOD COUNCIL



Health & Public Safety Committee & LBNC Meeting

AGENDA

This is an open meeting for <u>all</u> persons interested in Health & Public Safety Issues and Campaigns in Lake Balboa and the San Fernando Valley

SATURDAY JANUARY 20, 2018

10:00 AM - Meeting Start

The Flyaway - Community Meeting Room - 2nd Floor 7610 Woodley Ave (NE Corner of Saticoy & Woodley) Free Parking-short term lot in spaces close to Woodley



The public is requested to fill out a "Speaker Card" to address the Board on any item of the agenda prior to the Board taking action on an item. Agenda is posted for public review at Ralph's Market, 17250 Saticoy St.; and online. As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting (213) 978-1551 or toll-free at (866) LA HELPS, or email ncsupport@lacity.org

Out of an abundance of caution due to the expected attendance and participation of a majority of Board Members at the following Committee meeting, this agenda is noticed as a Joint Meeting of the Committee and the Board, in adherence with the State's Brown Act.

- 1. WELCOME: 10:00 AM
- PLEASE SIGN IN.
- 2. OPENING REMARKS: James Brown, LBNC 1st VP, & Chair Health & Public Safety Committee
- 3. ATTENDEE/GUEST INTRODUCTIONS
- 4. PUBLIC COMMENT NON-AGENDA ITEMS

TOPIC: COMMUNITY FOCUS ON IMPROVING SURVIVAL RATES FOR VICTIMS OF SUDDEN CARDIAC ARREST (SCA)

WHY IMPROVING BYSTANDER CPR PARTICIPATION IS CRITICAL – WHY LEARN CPR? MANDITORY CPR TRAINING IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) IS NOW A STATE LAW AND A REQUIREMENT FOR GRADUATION

HEART ATTACK, SUDDEN CARDIAC ARREST, STROKE – What's the difference?
HEART ATTACKS STRIKE MEN AT YOUNGER AGES THAN WOMEN. BUT SURVIVAL
RATES ARE WORSE IN WOMEN. WHY WOMEN MUST RECOGNIZE THE SYMPTOMS

- 5. <u>FREE COMMUNITY CPR/AED TRAINING</u> American Heart Association Approved Easy to learn, Step by Step Instruction from AHA Certified Certified instructors.
- 6. LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques What every Parent, Babysitter, or anyone who takes care of children needs to know.
- 7. LEARN FIRST AID TRAINING FOR CHOKING VICTIMS Infants, Children & Adults

*Optional Same-Day CPR/AED Certification, or re-Certification (from training provider) will be available (after the meeting) at special pricing: \$25/Adult (Regular Price: \$70); \$10/Teen – 12 to 18yrs (Regular Price: \$55) for persons who want or need to show proof of training.

RECEIVE CPR/AED WALLET CERTIFICATION CARD VALID FOR 2-YEARS

Lake Balboa Neighborhood Council
P.O. Box 7720, Lake Balboa, CA 91409 -- Voicemail (818) 779-9026
Visit our website: www.LakeBalboaNC.org

8. ADJOURNMENT

QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee Email: jamesb@lakebalboanc.org or call: 818-517-6732

*Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.

The Next Regular Meeting:

Saturday February 17, 2018 - Meeting starts 10:00 am

Please be advised that the Bylaws of the Lake Balboa Neighborhood Council provide a process for reconsideration of actions, as well as a grievance procedure. For your convenience, the Bylaws are available on our website:

www.LakeBalboaNC.org.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting, may be viewed at our website by clicking on the following link: www.lakebalboanc.org, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact ruth@lakebalboanc.org our current secretary.



Get trained. Save a life. You'll be glad you did.

LAKE BALBOA NEIGHBORHOOD COUNCIL

Sign-Up Sheet

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 1/20/2018
Place: THE FLYAWAY

Name (Please PRINT)	Zip Code/Town	E-Mail
Kathleen Brown	91406 /LAKE Balbon	Renome Tal QAOL. COPI
Huge S.	93500 RalMdale	huge obol 230 Janes coll
Rosa Contrevas	91340 San Fernando	rosa, Contrevus 3 @ aol. com
Terenit Koujakian	91436 Encino	Terenit o grand ou
Jeanne Birley	91401 van Nuys	Jeanne burley Bymail.com
Kosemany Oleda	91331 Artela	rose m. 0409 (ogmail com
Mabel Es	91342 Sylmar	make lesg @ tahoo com
Ambreen Lalam	91406, Van Nhys	Alalani 28@gmail.com
Bernade He Abiera	91316, ENELMO	beache abiera & yahoo com
Crispino Cariga Ur	91407, North Holly a	sod ccariga 18@ gmail. com
ANA MARIE GARGIOS	91402	acusiunearuns exam. 30m
Stephanie Boyriven	91436/Encino	Sboyrivenegmall.com
Jean Boyriven	91436/Encino	Sepaps Oyahoo.com
Mark Teachic	91406/Encino	M Teacher 88 @Gmail
hathi Teacher	91406/ Encino	libraladykathi (vgmail.com
haila Teacher	91706/Enano	haila. Jeanine agnollar
ADAM SCHON	91406 Like Belba	i adams. haralhotmail
HEATHER SCHON	91406/Lowe Borker	neatherdschoneginail
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LAKE BALBOA NEIGHBORHOOD COUNCIL

Sign-Up Sheet

HEALTH & PUBLIC SAFETY

Committee Meeting

Data: 1/20/2018
Place: THE FEYAWAY

Name (Please PRINT)	Zip Code/Town	E-Mail
SEATT FIRESTONE	91316/ENCINO	SHFIRESTONE @ ASTMANLOW
ALESSIA MORELLI	91406 LAKE BALBA	
Claudia Caban	91342/ Sylmar	marclando hotmail.com
Esmeralda Diaz	91335/Reseda	madeleine 1777 @botmail. con
Pablo Chavez	91335/Reseder	sweden. publo @ gmail. com
CAROL KAY	91316/ENCINO	State + 18 cakey 180 gmil.
Sonvey KA)	91316/ENCINO	stanker 420 gmail: com
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Office of the City Clerk	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division							ا اسم اسم اسم اسم اسم اسم اسم اسم اسم اس
Neighborhood Council (NC) Fundi	ng Program						\$
Board Action Certification Form							TOTAL
NC Name: Lake Balboa NC			Meeting Date	6/19/17			
Budget Fiscal Year: 2017-2018			Agenda Item	Na:5			
Board Motion and/or Public Benefit Statement (CIP and NPG);	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	r the acenda. :	seconded by:	Carol Nawmi	an / Thoma	vnanditure
Recused Boardmember	s must leave the room prio	r to any disc	ote Count ussion and may n	ot return to the	roon until after	the vote is com	slete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	· · · · · · · · · · · · · · · · · · ·	T .
Linda Gravani	President, BSR	X	1	Andrew	Ausent	Ineligible	Recuse
James Brown	1st VP, RSR	X		. 		1	:
James Hart	Treasurer, RSR	×		·	 		
Carol Newman						<u> </u>	: -
	Secretary, BSR	X.		<u> </u>		<u></u>	
Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	Al Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
Ruth Doxee	OSR		-		×		<u>,</u>
Sandra Jöseph	RSR	X		 ,	^-		
Linda Pruitt	OSR	` X			 -		· · · · · · · · · · · · · · · · · · ·
Karen Schatz	RSR		<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Tom Riley							
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asurer's Signature]	11.		1/1	The state of the s
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nt/Type Name: GMC S	PICT		Print/Type Name	James	Stein		····
te: 7/20/17	·	<u> </u>	Date: 7/	20/2017			

J BrOWN

YUTTTY DOHLITS 7555 BALBOA ELV. 818-780-2204 THANK YOU!

01-26-2018

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17250 Saticoy St. (818) 639-8425 Your cashier was Joey R 2.64 1b @ 0.59 /1b WT BANANAS CLENVINES 5# 1.56 F 4.59 F RALPHS SAVED YOU 1.40 RALPHS rewards CUSTOMER ******6663 0.00 6.15 6.25 0.10 TAX **** BALANCE CASH CHANGE TOTAL NUMBER OF ITEMS SOLD = RALPHS rewards SAVINGS TOTAL COUPONS \$ 1.40 \$ 01/25/18 02:56pm 189 6 42 362 JANUARY FUEL POINTS REDEEM 100PTS TO SAVE .10 PER GAL. ON ONE PURCHASE OF UP TO 35 GAL. SAVE UP TO \$1 PER GAL AT RALPHS OR SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 6 FUEL POINTS THIS MONTH = 85

VERIFIED TOTAL SAVINGS \$ 1.40

MGR: PAUL ALMAGUER (818) 609-8425 THANK YOU FOR SHOPPING AT RALPHS!

At your request, Ralphs is donating to RIVER OAKS CHORUS-SWEET ADELINES www.ralphs.com

James Brown HEAITH ROLD STETS Neighborhood which wheether Win Stein's house 1/27/2018 TOTAL; # 24,30

Ralphs

17250 Saticoy St.
(818) 609-8425
Your cashier was CHEC 502
COFFEEMATE CREAMER 2.99 F
RALPHS rewards CUSTOMER ******6663
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TOTAL NUMBER OF ITEMS SOLD = 1
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JANUARY FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT RALPHS
OR SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 3 FUEL POINTS THIS MONTH = 88

MGR: PAUL ALMAGUER (818) 609-8425 THANK YOU FOR SHOPPING AT RALPHS!

At your request, Ralphs is donating to RIVER DAKS CHORUS-SWEET ADELINES www.ralphs.com

Sat Jan 27 03:35:23 PST 2018

Office DEPOT Office Max

VAN NUYS - (818) 780-9916 01/27/2018 9:04 AM



SALE 902-3-71-870445-17.9.2 411957 BDG,NM,HELLO,1 5.99 SS

Subtotal: 5.99
Sales Tax: 0.57
Total: 6.56
Cash: 6.56



You're invited to a Lake Balboa Community Neighborhood Watch Meeting

Get the latest information about crime in our neighborhoods, Sign up to receive Free Neighborhood Watch Street signs, meet our Senior Lead Officers, Learn about Crime Prevention and what you can do to help reduce crime, Get information about "Good Neighbor" laws, the roll of our Neighborhood Prosecutor and more. . .

WHEN:

SATURDAY, JANUARY 27, 2018 - 10AM

WHERE:

17547 GILMORE ST, LAKE BALBOA

HOST:

JIM STEIN - 818-342-2262

Please RSVP by Thursday, January 25th

WHAT IS A NEIGHBORHOOD WATCH?

<u>Neighborhood Watch</u> is a crime prevention program that involves the active participation of residents in cooperation with local Police to prevent and reduce crime in our Lake Balboa Neighborhoods

<u>Neighborhood Watch</u> is residents not only knowing each other, but take the time to care about each other and work together in a program of mutual security and assistance.

<u>Neighborhood Watch</u> is about crime prevention, education and the implementation of important home and personal security strategies to improve and protect the safety of all residents

FREE REFRESHMENTS! FREE GOODIES! – Bring portable chairs if possible.

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: //27/18

Place: Jun Etein Home

Name (Please PRINT)	Zip Code/Town	E-Mail
LOW HURBER	91406	Jon. Thurbeal & gmail. com
Steve Osterben	91406	Steven 62 rock seyghood
Bea Lear Stein	91406	ms bea 58 @ xahoo.com
Courney Kleinman	91406	Courtand paul @ com
Joe Sonnefeld	91406	joe sonne feld @gmail
Shaun Ryan	91406	
Heather Livengood	91406	Svyan 440 agmail.com red morgand outlock.com
GEORGE LIVENGOOD	91406	SEC ABOUE
1- afact Ben	91406	RBEER 2340 GNAIL
Jenni Merita	91906	montadanie Yahoo Com
Candis Fliggins	91406	malibucandis@ad.com
Sophie Mullinax	91406	TJM65@MSN.com
Curtis Wynkosp	91406	Wynkoopjunk@yahow.com
Stacy Rotter	91406	stacy 222(a) yahov, com
KRIS MEANS	9/1/06	KRISE REDSWINGLINE, NET
Wendy WyNKOOP	91406	wendywyn koop@gmail.
Elen R Estul	91406	(818) 578-5468 343 Ca289
Beria Medina	91406	bertamedinge ATTINET
Monica Medina	91406	LS201307

Meeting Sign-In Sheet

	Date
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	Address	City		Cell	E-Waii
Name	7041		342-1649		
Noseciciment	-				
Mack Haber	6914 SHOSHAME		C16-300-48	4848	
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Board Action Certification Form							Y 160
NC Name: Lake Balboa NC			Meeting Date: 6/19/17				
Budget Fiscal Year: 2017-2018			Agenda Item	No:5			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	r the acenda. :	seconded by (Carol Nawm	an / Thoma	vnanditure
Recursed Boardmember	s must leave the room prio	r to any disc	ote Count ussion and may n	ot return to the	roon until after	the vote is com	lete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Τ .
Linda Gravani	President, BSR	X		- Augustin	Ausent	instissions	Recuse
James Brown	1st VP, RSR	×				1	-
James Hart	Treasurer, RSR	X		·	<u> </u>	 	
Carol Newman	-		<u> </u>	<u> </u>		<u> </u>	: · · · · · · · · · · · · · · · · · ·
Allen Nelson	Secretary, BSR	X.		<u> </u>		<u> </u>	<u> </u>
	Communications Officer, OSR	X	<u> </u>		<u> </u>		
Mary Pennomen	Senior, SSR	X			·		
Carla Batista	Attarge Appointed, ALASR	<u></u>			X		<u> </u>
Kristin Fujitaki	At Large Appointed, ALASR	X				-	
Cindy Kurland	Residential, RSR				х		
Maddie McKay	Youth Representative				-	X	
Jim Steln	Business, BSR, 2nd Signer	Х				1	<u> </u>
Byron Guitierez	ALE				×	· · · · · ·	
Ruth Doxee	OSR			1	×		· <u>·</u> ····
Sandra Joseph	RSR	X		 			
Linda Prulit	OSR	X					
Karen Schalz	RSR	X		<u> </u>			
Tom Riley	RSR	^	-				
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